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List of contracts matching your search criteria

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|--|---|-----------------------------------|----------------------------------|
| Contract ID: | HSHQDC11P00176 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$54,445.00 |
| Date Signed: | Sep 19, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031106046 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---|-----------------------------------|--|
| Contract ID: | HSHQDC12F00093 | Reference IDV: | GS35F0367V |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,787.00 |
| Date Signed: | Aug 21, 2012 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031106046 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---|-----------------------------------|--|
| Contract ID: | HSHQDC13F00004 | Reference IDV: | GS29F0006K |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$103,504.20 |
| Date Signed: | Dec 5, 2012 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | P |
| PSC: | 7110 | PSC Description: | OFFICE FURNITURE |
| NAICS: | 337214 | NAICS Description: | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Vendor DUNS: | 626060222 | Vendor Name: | AFFORDABLE INTERIOR SYSTEMS, I |
| Vendor City: | HUDSON | Vendor State: | MA |
| Vendor ZIP Code: | 017492849 | Global DUNS Number: | 969380372 |
| Global Vendor Name: | AIS Group Holdings LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---|-----------------------------------|---|
| Contract ID: | HSHQDC13J00196 | Reference IDV: | GS03F0085U |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,135,697.04 |
| Date Signed: | Jun 11, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 061079273 | Vendor Name: | RICOH AMERICAS CORPORATION |
| Vendor City: | WEST CALDWELL | Vendor State: | NJ |
| Vendor ZIP Code: | 070066304 | Global DUNS Number: | 690549118 |
| Global Vendor Name: | Ricoh Americas Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---|-----------------------------------|---|
| Contract ID: | HSHQDC15F00152 | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$805,654.20 |
| Date Signed: | Aug 3, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822228 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |